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April 27, 2018

Jocelyn G. Boyd, Esquire Chief Clerk/Administrator The Public Service Commission of South Carolina 101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

RE: Nuclear Decommissioning Regulatory Liability Report for Duke

Energy Progress, LLC **Docket No. 2013-472-E**

Dear Ms. Boyd:

In accordance Order No. 2016-36 dated January 19, 2016, enclosed is Duke Energy Progress, LLC's ("DEP") Nuclear Decommissioning Regulatory Liability Report for the period ending December 31, 2017. DEP provides the following data and information:

- Balance in the regulatory liability account at the beginning of the reporting period and at the end of the reporting period.
- Dollar amount collected from South Carolina ratepayers during the reporting period.
- Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a total system basis.
- Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a South Carolina retail basis.
- Amount of carrying costs accrued during the reporting period. If you have any questions, please do not hesitate to contact me.

Sincerely,

Rebecca J. Dulin

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cc: Ms. Nanette Edwards, Office of Regulatory Staff

Ms. Dawn Hipp, Office of Regulatory Staff

Mr. Jeffrey M. Nelson, Office of Regulatory Staff

Ms. Shannon Bowyer Hudson, Office of Regulatory Staff Mr. Michael Seaman-Huynh, Office of Regulatory Staff

Duke Energy Progress SC Nuclear Decommissioning Regulatory Liability Report December 31, 2017

Pursuant to Docket No. 2013-472-E Order No. 2016-36 dated January 19, 2016, DEP will provide identical information annually to the Commission and the Office of Regulatory Staff ("ORS") as follows:

- a. Balance in the regulatory liability account at the beginning of the reporting period and at the end of the reporting period.
- b. Dollar amount collected from South Carolina ratepayers during the reporting period.
- c. Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a total system basis.
- d. Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a South Carolina retail basis.
- e. Amount of carrying costs accrued during the reporting period.

Account 0254025 Analysis for the period ending December	31, 2017	
Debit (Credit)		
Beginning Balance	-	(a)
Amount collected from SC Ratepayers (Note 2)	-	(b)
Reclass of collections against costs per SCPSC Order	-	, ,
Ending Balance	-	(a)

,427,977.34 <mark>(c)</mark>
7,543,557.90 (d)
,392,595.12 (e)
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Note 1: Please note that coal ash spend and carrying costs are being deferred to GL account 0182470, which is different than the nuclear over-collections account used for Responses a and b.

Note 2: New DEP SC rates went into effect on 1/1/2017. As of 1/1/2017, DEP is no longer collecting nuclear decommissioning costs from the SC customers.

Note 3: 2017 reported carrying costs include returns on approved costs and costs incurred after the rate case cut-off period.